

See Reverse of PURCHASER'S Copy for Instructions		No order form may be issued for Schedule I and II substances unless a completed application form has been received. (21 CFR 1305.04).		OMB APPROVAL No. 1117-0010	
TO: (Name of Supplier) <i>The Woodlands Compounding Pharmacy</i>		STREET ADDRESS <i>3000 Research Forest Drive Ste A2</i>			
CITY AND STATE <i>The Woodlands TX 77381</i>		DATE <i>9-4-13</i>			
TO BE FILLED IN BY PURCHASER				TO BE FILLED IN BY PURCHASER	
LINE No.	No. of Packages	Size of Package	Name of Item	NATIONAL DRUG CODE	No. of Packages Received
1	8	500.0L	<i>Paraldehyde 2.5%</i>		8
2					
3					
4					
5					
6					
7					
8					
9					
10					
LAST LINE COMPLETED			SIGNATURE OF PURCHASER OR ATTORNEY OR AGENT <i>[Signature]</i>		
Date Issued <i>02/11/2011</i>	DEA Registration No. <i>A18329737</i>	Name and Address of Registrant <i>TX DEPT OF CRIMINAL JUSTICE HUNTSVILLE UNIT HOSPITAL 815 12TH STREET HUNTSVILLE, TX 77340-0000-000</i>			
Schedules <i>2, 2N, 3, 3N, 4, 5,</i>					
Registered as a <i>HOSPITAL/CLINIC</i>		No. of this Order Form <i>110855060</i>			
DEA Form 222 (JANUARY 2010)					
U.S. OFFICIAL ORDER FORMS - SCHEDULES I & II DRUG ENFORCEMENT ADMINISTRATION PURCHASER'S Copy 3					



THE WOODLANDS  
COMPOUNDING PHARMACY  
8701 NEW TRAILS DR  
THE WOODLANDS TX 77381

TERMINAL ID.:

1111

ds Compounding Pharmacy

h Forest Dr. Ste A3  
ds, TX 77381

# Invoice

Date	Invoice #
9/16/2013	1145

MC PUR  
\*\*\*\*\*4208 EXP: \*\*/\*\* SWIPED  
SALE  
BATCH: 000597 INV: 000016  
Sep 16, 13 12:51  
AUTH: 095311

AUTH/TK1 095311

**\$2800.00**

BRENDA HICKS

CUSTOMER COPY

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
8	Pentobarbital 50 mg/ml (2.5 Grams) 50 ml	350.00	2,800.00
		<b>Total</b>	<b>\$2,800.00</b>

The Woodlands Compounding Pharmacy

3200 Research Forest Dr. Ste A3  
The Woodlands, TX 77381  
281-419-1340

# Invoice

Date	Invoice #
9/16/2013	1145

Bill To
TDCJ Erica Minor

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
8	Pentobarbital 50 mg/ml (2.5 Grams) 50 ml	350.00	2,800.00
		<b>Total</b>	<b>\$2,800.00</b>